

1 BILL NO. S-86-02-//

2 SPECIAL ORDINANCE NO. S-

23-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-52556, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing, with Tri-
State Plumbing Supply Company, for the
Water Maintenance and Service Department.

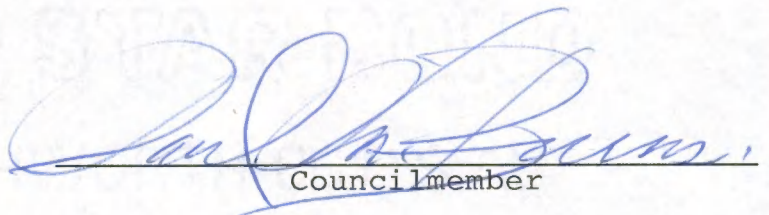
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-52556,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with Tri-State Plumbing Supply
12 Company, respectfully for:

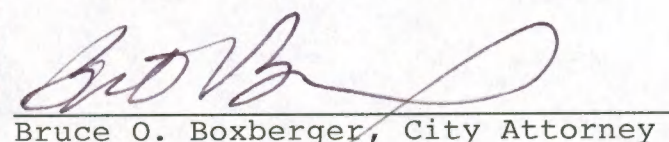
13 the purchase of copper pipe for the
14 Water Maintenance and Service Depart-
15 ment per the specifications in Re-
ference #766;

16 involving a total cost of Sixteen Thousand Nine Hundred Ninety-Two
17 and 25/100 Dollars (\$16,992.25), all as more particularly set
18 forth in said Purchase Order and Reference #766, which are on file
19 in the Office of the Department of Purchasing, and are by refer-
20 ence incorporated herein, made a part hereof, and are hereby in
21 all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all necessary
24 approval by the Mayor.

25 
26 Councilmember

27
28 APPROVED AS TO FORM
AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney

31
32

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: 2-11-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION)—(APPROPRIATION)—(GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-23-86 on the 25th day of February, 1986.

ATTEST:

Sandra E. Kennedy

(SEAL)

Samuel J. Talarico

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1986, at the hour of 2:30 o'clock P.M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 1986, at the hour of 2⁰⁰ o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID REFERENCE # 766 - COPPER PIPE - OPENED JANUARY 7, 1986

	TREATY	ETNA	TRI-STATE	WAYNE PIPE	NATL MILL	UNDERGROUND
15,000 FEET						
3/4", 60' COIL	.727	.64	.6037	.663	.81	.69
3/4", 100' COIL	.727	.64	.6037	.663	.81	.69
1", 60' COIL	.952	.85	.7935	.886	1.07	.90
1" 100' COIL	.952	.85	.7935	.886	1.07	.90
1500-2000						
1 1/2" 20' LENGTH	2.010	1.59	1.50	1.58	1.62	1.51
2000						
2" 20' LENGTH	3.040	2.50	2.27	2.467	2.44	2.29
DELIVERY TIME	30 DAYS	30 DAYS	10 DAYS	AS REQUIRED	ONE WEEK	
STIPULATIONS	PRICES FIRM 2-7-86	PRICES FIRM 3-1-86/2-28-87	MUST MEET 7500 LBS PER ORDER PRICE MAY FLUCUATE PER MARKET	PRICES GOOD THROUGH 2-28-87	PRICES GOOD THROUGH 2-28-87	PRICES GOOD 60 DAYS

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, JANUARY 7, 1986 AT 10:45 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE				
<u>EST. QUANTITY</u>		<u>SIZE</u>	<u>PRICE PER FOOT</u>	
15,000 FT.		3/4", 60' COILS	\$.69	
		or		
		3/4", 100' COILS	\$.69	
500 FT.		1", 60' COILS	\$.90	
		or		
		1", 100' COILS	\$.90	
1500-2000 FT.		1 1/2", 20' STRAIGHT LENGTH	\$ 1.51	
2,000 FT		2", 20' STRAIGHT LENGTH	\$ 2.29	
FOB: <u>FT WAYNE</u> DELIVERY TIME AFTER RECEIPT OF ORDER See Note				
TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987				
* Prices good for 60 days after bid opening at which time current market price will prevail.				
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.

Name of Company James P. Butler Title Pres

Address 1100 Prairie Ave. P.O. Box 508

South Bend, IN

12/31/85

Page 1 of 17

Ref. No. 766

Date DECEMBER 12, 1985

Date wanted 1/7/86

Fund
Appropriation No. _____

SPECIFICATIONS FOR COPPER PIPE

ALL COPPER WATER SERVICE PIPE SHALL BE TYPE "K" COPPER WATER TUBE, MADE IN ACCORDANCE WITH THE LATEST REVISIONS OF ASTM SPECIFICATIONS B88 OR FEDERAL SPECIFICATIONS WW-T-799, AND SHALL HAVE THE TYPE DESIGNATION AND THE MANUFACTURERS NAME AND/OR SYMBOL STAMPED INTO OUTER SURFACE.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE</u>
15,000 ft.	3/4" 60' COIL	\$.69
	3/4" 100' COIL	\$.69
500 ft.	1" 60' COIL	\$.90
	1" 100' COIL	\$.90
1,500-2,000 ft.	1½" 20' STRAIGHT LENGTH	\$ 1.51
2,000 ft.	2" 20' STRAIGHT LENGTH	\$ 2.29

FOB FT WAYNE DELIVERY TIME AFTER RECEIPT OF ORDER See Note

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

* Prices good for 60 days after bid opening at which
time current market price will prevail. =

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 766
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.	(* SEE ATTACHED LETTER)	
3.		
4.		

Submitted on: January 7, _____, 1986.

By Underground Pipe & Valve, Inc.
(Company Name)

James P. Butler
(Name & Title of Person Authorized
to sign) President

Business Address: _____

Phone Number: _____



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

PHONE (219) 282-2323

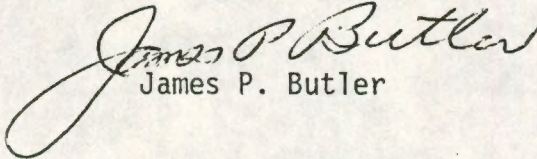
January 6, 1986

MBE - WBE

We at Underground Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not find any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

On December 30th, we called the office which handles MBE - WBE to ask if they had anyone on file. We were informed that they did not and advised us to state in a letter that there are not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,


James P. Butler

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, JANUARY 7, 1986 AT 10:45 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 17

Ref. No. 766

Date DECEMBER 12, 1986

Date wanted 1/7/86

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE				
		<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE PER FOOT</u>
		15,000 FT.	3/4", 60' COILS	\$.81
			or	
			3/4", 100' COILS	\$.81
		500 FT.	1", 60' COILS	\$ 1.07
			or	
			1", 100' COILS	\$ 1.07
		1500-2000 FT.	1½", 20' STRAIGHT LENGTH	\$ 1.62
		2,000 FT	2", 20' STRAIGHT LENGTH	\$ 2.44
FOB: <u>Ft. Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>1 week</u> TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u> AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Mill Supply, Inc.

Name of Company

Per _____ Title Ind. Mgr.

Address 5501 Distribution Dr

Ft. Wayne, IN 46805

1/6/86

SPECIFICATIONS FOR COPPER PIPE

ALL COPPER WATER SERVICE PIPE SHALL BE TYPE "K" COPPER WATER TUBE, MADE IN ACCORDANCE WITH THE LATEST REVISIONS OF ASTM SPECIFICATIONS B88 OR FEDERAL SPECIFICATIONS WW-T-799, AND SHALL HAVE THE TYPE DESIGNATION AND THE MANUFACTURERS NAME AND/OR SYMBOL STAMPED INTO OUTER SURFACE.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE</u>
15,000 ft.	3/4" 60' COIL	\$.81
	3/4" 100' COIL	\$.81
500 ft.	1" 60' COIL	\$ 1.07
	1" 100' COIL	\$ 1.07
1,500-2,000 ft.	1½" 20' STRAIGHT LENGTH	\$ 1.62
2,000 ft.	2" 20' STRAIGHT LENGTH	\$ 2.44

FOB _____ DELIVERY TIME AFTER RECEIPT OF ORDER _____

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, JANUARY 7, 1986 AT 10:45 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE				
		<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE PER FOOT</u>
		15,000 FT.	3/4", 60' COILS	\$.663
			or	
			3/4", 100' COILS	\$.663
		500 FT.	1", 60' COILS	\$.886
			or	
			1", 100' COILS	\$.886
		1500-2000 FT.	1½", 20' STRAIGHT LENGTH	\$ 1.58
		2,000 FT	2", 20' STRAIGHT LENGTH	\$ 2.467
				total 18482.
FOB: <u>Fort Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER as required				
TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>				
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u> X </u>				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Wayne Pipe & Supply, Inc.

Name of Company

For R.C. Schumann Title Sales

Address 1815 South Anthony Blvd.

Fort Wayne, Indiana 46803

Page 1 of 1

Ref. No. 766

Date DECEMBER 12, 1985

Date wanted 1/7/86

Fund
Appropriation No.

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 766
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits percent (%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	NO SUB-CONTRACTING
3.	
4.	

Submitted on: January 3, 1985, 1984

By Wayne Pipe & Supply, Inc.
(Company Name)

R. C. Schmeissner
(Name & Title of Person Authorized
to sign)

Business Address: 1815 South Anthony Blvd.
Fort Wayne, Indiana 46803

Phone Number: (219) 423-9577

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

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*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE
or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing TUESDAY, JANUARY 7, 1986 AT 10:45 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 17

Ref. No. 766

Date DECEMBER 12, 1985

Date wanted 1/7/86

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE				
		<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE PER FOOT</u>
		15,000 FT.	3/4", 60' COILS	\$.64 l.f.
			or	
			3/4", 100' COILS	\$.64 l.f.
		500 FT.	1", 60' COILS	\$.85 l.f.
			or	
			1", 100' COILS	\$.85 l.f.
		1500-2000 FT.	1½", 20' STRAIGHT LENGTH	\$ 1.59 l.f.
		2,000 FT	2", 20' STRAIGHT LENGTH	\$ 2.50 l.f.
FOB: <u>Fort Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>30 days</u>				
TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u> PLEASE SEND BID RESULTS USING SELF ADDRESSED STAMPED ENVELOPE ENCLOSED.				
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ETNA SUPPLY COMPANY

Name of Company

For L. P. Stogdun Title Vice Pres.

Address 529 - 32nd Street, S.E.

SPECIFICATIONS FOR COPPER PIPE

ALL COPPER WATER SERVICE PIPE SHALL BE TYPE "K" COPPER WATER TUBE, MADE IN ACCORDANCE WITH THE LATEST REVISIONS OF ASTM SPECIFICATIONS B88 OR FEDERAL SPECIFICATIONS WW-T-799, AND SHALL HAVE THE TYPE DESIGNATION AND THE MANUFACTURERS NAME AND/OR SYMBOL STAMPED INTO OUTER SURFACE.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE</u>
15,000 ft.	3/4" 60' COIL	\$ <u>.64 l.f.</u>
	3/4" 100' COIL	\$ <u>.64 l.f.</u>
500 ft.	1" 60' COIL	\$ <u>.85 l.f.</u>
	1" 100' COIL	\$ <u>.85 l.f.</u>
1,500-2,000 ft.	1½" 20' STRAIGHT LENGTH	\$ <u>1.59 l.f.</u>
2,000 ft.	2" 20' STRAIGHT LENGTH	\$ <u>2.50 l.f.</u>

FOB Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER 30 days

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 766
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 7.4 percent (7.4 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

Submitted on: January 3, 1986, 1984

By ETNA SUPPLY COMPANY
(Company Name)

L. Potgeter L. Potgeter, Vice President
(Name & Title of Person Authorized to sign)

Business Address: 529 - 32nd Street, S.E.

Wyoming, MI 49508

Phone Number: (616) 241-5414

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Page 1 of 17Ref. No. 766Date DECEMBER 12, 19Date wanted 1/7/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

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Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE
 or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

Fund
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing TUESDAY, JANUARY 7, 1986 AT 10:45 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders". No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE				
<u>EST. QUANTITY</u>		<u>SIZE</u>	<u>PRICE PER FOOT</u>	
<u>15,000 FT.</u>		<u>3/4", 60' COILS</u>	<u>\$.727</u>	
		<u>or</u>		
		<u>3/4", 100' COILS</u>	<u>\$.727</u>	
<u>500 FT.</u>		<u>1", 60' COILS</u>	<u>\$.952</u>	
		<u>or</u>		
		<u>1", 100' COILS</u>	<u>\$.952</u>	
<u>1500-2000 FT.</u>		<u>1½", 20' STRAIGHT LENGTH</u>	<u>\$ 2.010</u>	
<u>2,000 FT</u>		<u>2", 20' STRAIGHT LENGTH</u>	<u>\$ 3.040</u>	
<u>FOB: Delivered</u> <u>DELIVERY TIME AFTER RECEIPT OF ORDER 30 Days</u>				
<u>TERM OF AGREEMENT: MARCH 11, 1986 TO FEBRUARY 28, 1986</u> <u>JANUARY 7, 07 1986</u>				
<u>TERMS: 2% 10th Prox., Net 30 Days</u>				
<u>AFFIRMATIVE ACTION: ON FILE</u> <u>ATTACHED</u> <u>X</u>				

Bid Bond required ☐ NO ☒ FIVE PERCENT Performance Bond ☒ NO ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Treaty Company

Name of Company

For [Signature] Title Vice Pres.

Address Box 40

Greenville OH 45331

1/3/86

SPECIFICATIONS FOR COPPER PIPE

ALL COPPER WATER SERVICE PIPE SHALL BE TYPE "K" COPPER WATER TUBE, MADE IN ACCORDANCE WITH THE LATEST REVISIONS OF ASTM SPECIFICATIONS B88 OR FEDERAL SPECIFICATIONS WW-T-799, AND SHALL HAVE THE TYPE DESIGNATION AND THE MANUFACTURERS NAME AND/OR SYMBOL STAMPED INTO OUTER SURFACE.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE</u>
15,000 ft.	3/4" 60' COIL	\$.727
	3/4" 100' COIL	\$.727
500 ft.	1" 60' COIL	\$.952
	1" 100' COIL	\$.952
1,500-2,000 ft.	1½" 20' STRAIGHT LENGTH	\$ 2.010
2,000 ft.	2" 20' STRAIGHT LENGTH	\$ 3.040

FOB Delivered DELIVERY TIME AFTER RECEIPT OF ORDER 30 Days

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: ~~MARCH~~ 1986 THRU FEBRUARY 28, 1987
JANUARY 7, 07, 1986

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 766
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	PLEASE NOTE: <u>Not applicable.</u> We supply material only and do not perform or subcontract any work.
3.	Please advise if this does not satisfy your requirements.
4.	

Submitted on: _____, 1984

By The Treaty Company
(Company Name)

Lisa M. Drees Personnel Administrator
(Name & Title of Person Authorized to sign)

Business Address: Box 40
Greenville OH 45331

Phone Number: 513/548-2181

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, JANUARY 7, 1986 AT 10:45 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE				
<u>EST. QUANTITY</u>		<u>SIZE</u>	<u>PRICE PER FOOT</u>	
15,000 FT.		3/4", 60' COILS	\$.6037 *	
		or		
		3/4", 100' COILS	\$.6037 *	
500 FT.		1", 60' COILS	\$.7935 *	
		or		
		1", 100' COILS	\$.7935 *	
1500-2000 FT.		1 1/2", 20' STRAIGHT LENGTH	\$ 1.50 *	
2,000 FT		2", 20' STRAIGHT LENGTH	\$ 2.27 *	
FOB: <u>Delivered</u> , DELIVERY TIME AFTER RECEIPT OF ORDER <u>10 working</u> Days				
TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>				
* NOTE: MUST MEET OR EXCEED 7500 LBS. PER ORDER. PRICE INDICATED ON BID IS BASED UPON COSTS, THIS DATE. ANY INCREASE IN COST WILL INCREASE THE PRICE TO THE CITY EQUAL TO THE COST INCURRED BY US.				
AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Tri-State Plumbing Supply Co., Inc.
 Name of Company
 Per [Signature] Title President
 Address 1120 Taylor St., Fort Wayne, IN 46802

Page 1 of 17

Ref. No. 766

Date DECEMBER 12, 1985

Date wanted 1/7/86

Fund
 Appropriation No.

SPECIFICATIONS FOR COPPER PIPE

ALL COPPER WATER SERVICE PIPE SHALL BE TYPE "K" COPPER WATER TUBE, MADE IN ACCORDANCE WITH THE LATEST REVISIONS OF ASTM SPECIFICATIONS B88 OR FEDERAL SPECIFICATIONS WW-T-799, AND SHALL HAVE THE TYPE DESIGNATION AND THE MANUFACTURERS NAME AND/OR SYMBOL STAMPED INTO OUTER SURFACE.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>PRICE</u>
15,000 ft.	3/4" 60' COIL	\$ <u>.6037</u> *
	3/4" 100' COIL	\$ <u>.6037</u> *
500 ft.	1" 60' COIL	\$ <u>.7935</u> *
	1" 100' COIL	\$ <u>.7935</u> *
1,500-2,000 ft.	1½" 20' STRAIGHT LENGTH	\$ <u>1.50</u> *
2,000 ft.	2" 20' STRAIGHT LENGTH	\$ <u>2.27</u> *

FOB Delivered, DELIVERY TIME AFTER RECEIPT OF ORDER 10 working Days

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

*Note: Must meet or exceed 7,500 LBS. per order. Price indicated on Bid is based upon costs, this date. Any increase in cost will increase the price to the City equal to the cost incurred by us.

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 766
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits percent (%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

Submitted on: JANUARY 7, 1984 1986

By TRI-STATE PLUMBING & SUPPLY CO., INC
(Company Name)

SIDNEY R. SHERAY, President
(Name & Title of Person Authorized to sign)

Business Address:

1120 Taylor Street
FORT WAYNE, INDIANA 46804

Phone Number:

(219) 424-1432

1219
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-86-02-11

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52556 WITH RESPECT TO THE PURCHASE OF COPPER PIPE FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #766.

EFFECT OF PASSAGE:

MATERIAL IS NEEDED FOR INSTALLATION OF NEW WATER SERVICE IN THE AREA.

EFFECT OF NON-PASSAGE:

LACK OF MATERIAL WILL RESULT IN THE TERMINATION OF NEW SERVICE CONNECTIONS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

TRI-STATE PLUMBING SUPPLY COMPANY	\$16,992.25	#A-52556
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-02-11

[Handwritten signature in blue ink]

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-52556, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing, with Tri-State Plumbing

Supply Company, for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) _____

YES

NO

[Handwritten signature of Paul M. Burns in blue ink]
[Handwritten signature of Thomas C. Henry in blue ink]

PAUL M. BURNS
CHAIRMAN

THOMAS C. HENRY
VICE CHAIRMAN

BEN A. EISBART

[Handwritten signature of James S. Stier in red ink]

JAMES S. STIER

MARK E. GIAQUINTA

CONCURRED IN 2-25-86

SANDRA E. KENNEDY
CITY CLERK